Invoice

LUNARTECH SOLUTIONS

Invoice Number: INV-2024-7777

Date: 2024-07-15

Due Date: 2024-08-05

Bill to:

EcoRenew Energy Systems

777 Green Energy Way

Denver, CO 80202

SKU	Description	Quantity	Unit Price	List Price
SWDEV- 001	Custom Software Development: Building tailored software solutions to meet unique business needs.	80	\$150.00	\$12000.00
UIUX- 002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$120.00	\$4800.00
CLOUD- 003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization.	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Total: \$21840.00 USD

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